

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>Rating</b> DOA5		<b>Page</b> 1 <b>Of</b> 4	
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-01-D-0056		<b>3. Effective Date</b> 2001MAY03		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE			
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-A BILL AHRENS (309)782-3331 ROCK ISLAND IL 61299-7630  <b>e-mail address:</b> AHRENSW@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138			<b>Code</b> S2206A	
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> CAM ENGINEERING INC 26 WELLMAN ST UNIT #3 LOWELL MA 01851-5110  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			<b>9. Discount For Prompt Payment</b>				
			<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b>				<b>Item</b> 12
<b>Code</b> OWG03		<b>Facility Code</b>		<b>To The Address Shown In:</b>			
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>Code</b>	<b>12. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077			<b>Code</b> SC1016	
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )			<b>14. Accounting And Appropriation Data</b>				
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price		<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>	
			KIND OF CONTRACT: Supply Contracts and Priced Orders				
Contract Expiration Date: 2003SEP30				<b>15G. Total Amount Of Contract</b>		\$0.00	
<b>16. Table Of Contents</b>							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	4	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
<b>17. <input type="checkbox"/> Contractor's Negotiated Agreement</b> (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				<b>18. <input checked="" type="checkbox"/> Award</b> (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2001R0075 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
<b>19A. Name And Title Of Signer (Type Or Print)</b>				<b>20A. Name Of Contracting Officer</b> KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243			
<b>19B. Name of Contractor</b>  By _____ (Signature of person authorized to sign)		<b>19c. Date Signed</b>		<b>20B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>20C. Date Signed</b>	

NSN 7540-01-152-8069

PREVIOUS EDITIONS UNUSABLE

25-106

GPO : 1985 0 - 478-632

Standard Form 26 (Rev. 4-85)

Prescribed By GSA-FAR (4.8 CFR) 53.214(a)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-01-D-0056 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> CAM ENGINEERING INC		

SECTION A - SUPPLEMENTAL INFORMATION

This solicitation incorporates a technical data package (TDP) that cannot be provided via the internet. VENDORS WHO NEED THIS TDP IN ORDER TO PREPARE A QUOTE ARE INSTRUCTED TO REQUEST SAME BY SUBMISSION OF AN EMAIL REQUEST TO: tacom-ri-tdp@ria.army.mil. Any said requests should contain the following information: CAGE CODE (if available), company name, address, telephone number and point of contact. A TDP will be provided by normal mail after the solicitation has been released to the internet.

\*\*\* END OF NARRATIVE A 002 \*\*\*

1. THIS SOLICITATION IS A SMALL BUSINESS SET ASIDE AND WILL RESULT IN THE COMPETITIVE AWARD OF A LONG-TERM FIRM-FIXED PRICE INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) TYPE CONTRACT (SEE FAR 16.504) FOR THE LEVER, FEED; PN: 9348299; NSN: 1005-01-128-5473. THE CONTRACT WILL INCLUDE THREE PRICING PERIODS AS SET FORTH IN PARA 7.
2. THE QUANTITY OF 1,000 EACH LEVER, FEED IS THE GUARANTEED MINIMUM QUANTITY TO BE AWARDED UNDER THIS SOLICITATION AND SPECIFICALLY REPRESENTS THE "MINIMUM QUANTITY" AS DEFINED BY AND REFERENCED IN FAR AND DFARS CLAUSES CONTAINED WITHIN THIS SOLICITATION DOCUMENT EITHER IN FULL TEXT OR BY REFERENCE. THIS MINIMUM QUANTITY WILL BE OBLIGATED AT TIME OF AWARD. ALL OTHER ESTIMATED BUY QUANTITIES ARE ESTIMATES ONLY, AND DO NOT BIND THE GOVERNMENT IN ANY WAY.
3. THE MINIMUM AND MAXIMUM QUANTITY ORDERING RANGES FOR EACH PRICING PERIOD, AS SHOWN BELOW AND ON THE PRICE EVALUATION SHEET (ATTACHMENT 002), ARE PROVIDED SOLEY FOR THE PURPOSE OF ESTABLISHING REASONABLE RANGES OF QUANTITIES AGAINST WHICH TO PROVIDE PRICES, AND TO ESTABLISH ORDERING LIMITATIONS IN THE EVENT THAT ORDERS BEYOND THE GUARANTEED MINIMUM QUANTITY ARE EXECUTED. ALSO, SEE CLAUSE IF6029 'ORDER LIMITATIONS' FAR 52.216-19.
4. THE STATED MINIMUM ORDERING RANGE QUANTITIES, OTHER THAN THE STATED GUARANTEED MINIMUM QUANTITY OF 1,000 EACH, ARE NOT GUARANTEED BUY QUANTITIES. AN AWARD UNDER THIS SOLICITATION IN NO WAY OBLIGATES THE GOVERNMENT TO ORDER THE STATED MINIMUMS OR MAXIMUMS BEYOND THE GUARANTEED MINIMUM QUANTITY. EACH ORDER STANDS ON ITS OWN INSOFAR AS IT OBLIGATES THE GOVERNMENT.
5. EVALUATION OF OFFERS SHALL BE IN ACCORDANCE WITH THE EVALUATION GUIDELINES AND SPECIFIC EVALUATION PROCEDURES IN SECTION "M" OF THIS SOLICITATION.
6. THE PROPOSED UNIT PRICES FOR ALL QUANTITIES SHALL BE MARKED ON THE PRICE EVALUATION SHEET (ATTACHMENT 002). THE PRICE FOR FIRST ARTICLE TESTING SHALL ALSO BE MARKED IN THE APPROPRIATE BLOCK ON THE PRICE EVALUATION SHEET. PROPOSALS OFFERING PRICES FOR LESS THAN ALL THREE PRICING PERIODS WILL NOT BE CONSIDERED. PROPOSALS OFFERING PRICES FOR QUANTITIES OTHER THAN THOSE SOLICITED WILL NOT BE CONSIDERED. PROPOSALS WHICH DO NOT INCLUDE A PRICE FOR FIRST ARTICLE TESTING WILL NOT BE CONSIDERED.
7. FOLLOWING ARE THE DATES OF THE PRICING PERIODS (PP) COVERED BY THIS SOLICITATION:

PP 1:                AWARD DATE - 30 SEPTEMBER 2001  
PP 2:        01 OCTOBER 2001 - 30 SEPTEMBER 2002  
PP 3:        01 OCTOBER 2002 - 30 SEPTEMBER 2003

8. THE GOVERNMENT'S ESTIMATED, MINIMUM AND MAXIMUM QUANTITIES ARE SET FORTH IN THE TABLE BELOW. THE ESTIMATED QUANTITIES REPRESENT THE BEST ESTIMATE OF ACTUAL PROJECTED REQUIREMENTS, BASED ON A COMBINATION OF ORDER HISTORY, ACTUAL ORDERS ON HAND, AND PROJECTED DEMAND.

PRICING PERIOD	ESTIMATED	MINIMUM	MAXIMUM
1	1,000	1,000	1,400
2	1,249	0	1,400
3	819	0	1,400

9. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT WITH FIRM DELIVERY DATES AND UTILIZING THE UNIT PRICE PROPOSED FOR THE APPLICABLE QUANTITY RANGE BY PRICING PERIOD.
10. DELIVERY:
- ALL DELIVERIES SHALL BE FOB DESTINATION TO RED RIVER MUNITIONS CTR, TEXARKANA, TX. DELIVERY SCHEDULE SHALL BE AS FOLLOWS:
- (A) IF FIRST ARTICLE TESTING IS REQUIRED:

FIRST ARTICLE TEST REPORT: 90 DAYS AFTER DATE OF ORDER  
PRODUCTION QUANTITY: 180 DAYS AFTER DATE OF ORDER

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 4
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Name of Offeror or Contractor: CAM ENGINEERING INC

- (B) IF FIRST ARTICLE TESTING IS NOT REQUIRED:
- PRODUCTION QUANTITIES: 150 DAYS AFTER DATE OF ORDER
11. SEE SECTION M "BASIS FOR AWARD" FOR INFORMATION REGARDING PRICE EVALUATION.
12. PHOSPHATE COATING IN ACCORDANCE WITH MIL-DTL-16232 IS REQUIRED.
- \*\*\* END OF NARRATIVE A 003 \*\*\*
- 1) THIS IS A 3 YEAR INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT AWARD TO CAM ENGINEERING FOR THE FOLLOWING ITEM:
- LEVER, FEED; NSN: 1005-01-128-5473, P/N: 9348299
- 2) DELIVERY ORDERS WILL BE PRICED IN ACCORDANCE WITH CAM ENGINEERING'S PRICING SPREAD SHEET WHICH IS HEREBY ACCEPTED BY THE U.S. GOVERNMENT. FOR EASE OF REFERENCE, THE PRICING SPREADSHEET IS ATTACHED TO THIS AWARD DOCUMENT AS ENCL. 1.
- 3) ALL OTHER TERMS AND CONDITIONS OF SOLICITATION DAAE20-01-R-0075 ARE HEREBY INCORPORATED BY REFERENCE INTO THIS AWARD.
- 4) DELIVERY ORDER 0001 WILL BE ISSUED CONCURRENT TO THIS AWARD FOR THE MINIMUM GUARANTEED QUANTITY. THE GOVERNMENT IS UNDER NO OBLIGATION TO PLACE ORDERS BEYOND THE MINIMUM GUARANTEED QUANTITY.
- \*\*\* END OF NARRATIVE A 004 \*\*\*

**Name of Offeror or Contractor:** CAM ENGINEERING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>DELIVERABLE SERVICE</u>				
	SECURITY CLASS:				
	<u>Packaging and Marking</u>				